

<b>ABSTRACT OF OFFERS - CONSTRUCTION</b>				1. SOLICITATION NUMBER W9128F-05-B-0013		2. DATE ISSUED 9-Aug-05		3. DATE OPENED 15-Sep-05		PAGE 1 OF 2 2 PAGES	
4. ISSUING OFFICE US ARMY CORPS OF ENGINEERS CONTRACTING DIVISION (CENWO-CT) 106 SOUTH 15TH STREET OMAHA, NE 68102-1618				I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION *		NAME AND TITLE OF CERTIFYING OFFICIAL (Type) POLINA POLUEKTOVA/Contract Specialist					
						SIGNATURE POLINA POLUEKTOVA				DATE SIGNED 15-Sep-05	
5. PROJECT TITLE  ARRIVAL/ DEPARTURE AIR CONTROL GROUP (A/DACG), PHASE 1A & 1B PETERSON AFB, COLORADO				8. GOVERNMENT ESTIMATE  (Check A, B or C AND COMPLETE D, E AND F)		9. OFFERS					
						NO. 1			NO. 2		
				A. HIRED LABOR		A. OFFEROR Interstate Highway Constr., Inc 7135 S.Tuscon Way,POBox4356 Englewood, CO 80155			A. OFFEROR CONCRETE EXPRESS, INC 2027 WEST COLFAX AVE DENVER, CO 80204		
				B. REASONABLE CONTRACT (without Profit)		B. BID SECURITY (Type & Amount)			B. BID SECURITY (Type & Amount)		
6. NUMBER OF AMENDMENTS ISSUED y				C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED y			C. AMENDMENTS ACKNOWLEDGED y		
7A ITEM #	7B DESCRIPTION OF OFFER ITEM	7C EST. QUANTITY	7D UNIT	7E UNIT PRICE	7F ESTIMATED AMOUNT	7E UNIT PRICE	7F ESTIMATED AMOUNT	7E UNIT PRICE	7F ESTIMATED AMOUNT	7E UNIT PRICE	7F ESTIMATED AMOUNT
B1	Taxiway Connectors E-7 & E-8: All Work Complete including earthwork, fill, grading, PCC pavements, Asphalt Shoulders, edge lighting, storm drainage line "H". Excluded are Options and basic items B2, B3, & B4.	JOB	LS		\$ 2,358,900.00		\$ 1,851,500.00		\$ 3,375,000.00		
B2	Infield Military Operational Surface (IMOS) Hot Cargo Pad: All Work Complete including earthwork, fill, grading, utility relocations, and all PCC pavements, Asphalt pavement/shoulders, edge lighting, storm drainage lines "D". Removal and relocation of existing asphalt road. Excluded are Options and basic items B1, B3, & B4.	JOB	LS		\$ 2,387,700.00		\$ 2,516,200.00		\$ 3,735,000.00		
B3	Security Fencing & Contractor Access Road: All Work Complete, earthwork, fill, grading, maintenance of access road, and security fence as specified. Excluded are Options and basic items B1, B2, & B4.	JOB	LS		\$ 536,100.00		\$ 477,100.00		\$ 1,100,000.00		
B4	Bid Allowance: Colorado Springs Utility relocation of existing utilities at Taxiway Connectors E-7/E-8 & Primary Electrical Service: All Work Complete relocation of existing water line, high pressure gas line, and electrical service/manholes and lines. Primary Electrical service, pad mounted switch, and transformers. (See note #6)	JOB	LS		\$ 250,000.00		\$ 250,000.00		\$ 250,000.00		
					Bid Option Items						

<b>O-1</b>	<b>Grading for Aircraft Parking Apron and A/DACG Phase 2 site:</b> All work Complete, grading, fill, as shown including Strom Drain line "C".	JOB	LS		\$ 7,520,300.00		\$ 7,407,200.00		\$ 8,165,000.00
<b>O-2</b>	<b>Aircraft Parking Apron:</b> All work Complete, PCC concrete, asphalt shoulders, sub-drain, edge-light circuitry, electrical edge lighting, as shown.	JOB	LS		\$ 11,437,100.00		\$ 6,821,100.00		\$ 14,240,000.00
<b>O-3</b>	<b>Storm Drainage</b> -- All work Complete as shown Storm Drain lines "A", "B" and "G".	JOB	LS		\$ 1,054,000.00		\$ 750,700.00		\$ 1,093,000.00
<b>O-4</b>	<b>Blast Deflectors:</b> All work complete as shown				\$ 836,600.00		\$ 674,100.00		\$ 1,080,000.00
<b>O-5</b>	<b>Water Line:</b> All work Complete, water service connections and distribution as shown.	JOB	LS		\$ 706,600.00		\$ 827,100.00		\$ 545,000.00
<b>O-6</b>	<b>High Mast Light Poles:</b> All work Complete as shown. (materials, lights, installation, aiming, and testing.)	JOB	LS		\$ 553,500.00		\$ 221,000.00		\$ 270,000.00
<b>O-7</b>	<b>Electrical Service - High Mast Lighting:</b> All work Complete as shown, light pole circuitry, concrete pole foundation and secondary electric service and panels.	JOB	LS		\$ 150,900.00		\$ 106,100.00		\$ 51,000.00
<b>O-8</b>	<b>Infield Military Operational Surface (IMOS) Hot Cargo Pad (NORTH PAD)</b> All Work Complete including earthwork, fill, grading, all PCC pavements, Asphalt pavement/shoulders, edge lighting, storm drainage lines "E" & "F".	JOB	LS		\$ 1,822,200.00		\$ 1,939,000.00		\$ 2,525,000.00
<b>O-9</b>	<b>Ornamental Fence:</b> additional amount for ornamental fence in lieu of chain-link fence segment, where indicated, all work complete.	JOB	LS		\$ 120,400.00		\$ 155,400.00		\$ 365,000.00
	<b>TOTALS AMOUNT Basic Bid (B1+B2+B3+B4)</b>				\$ 5,532,700.00		\$ 5,094,800.00		\$ 8,460,000.00
	<b>TOTAL AMOUNT Bid Options (O-1 THROUGH O-9)</b>				\$ 24,201,600.00		\$ 18,901,700.00		\$ 28,334,000.00
	<b>GRAND TOTAL AMOUNT (SUMMATION OF LAST 2 LINE ITEMS, ABOVE)</b>				\$ 29,734,300.00		\$ 23,996,500.00		\$ 36,794,000.00

<b>ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET</b>			1. SOLICITATION NUMBER		PAGE 2 OF 2		2 PAGES			
			INSTRUCTIONS: Attach this form to Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation sheet will accommodate 24 contract items to conform the number of items which can be entered. Use additional forms and continuation sheets as needed.							
			4. OFFERS (Continued)							
2. PROJECT TITLE  ARRIVAL/ DEPARTURE AIR CONTROL GROUP (A/DACG), PHASE 1A & 1B PETERSON AFB, COLORADO			NO. 3		NO. 4		NO. 5		NO. 6	
			A. OFFEROR TUG HILL CONSTRUCTION, INC 870 ARSENAL STREET WATERTOWN, NY 13601		A. OFFEROR PCL Family of Companies 2000 S. Colorado Blvd., Tower 2 Ste 2-500, Denver, CO 80222		A. OFFEROR		A. OFFEROR	
			B. BID SECURITY (Type & Amount)		B. BID SECURITY (Type & Amount)		B. BID SECURITY (Type & Amount)		B. BID SECURITY (Type & Amount)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED 9		C. AMENDMENTS ACKNOWLEDGED 9		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A ITEM #	B EST. QUANTITY	C UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
B1	Taxiway Connectors E-7 & E-8: All Work Complete including earthwork, fill, grading, PCC pavements, Asphalt Shoulders, edge lighting, storm drainage line "H". Excluded are Options and basic items B2, B3, & B4.	LS		\$ 4,814,000.00		\$ 3,843,000.00				
B2	Infield Military Operational Surface (IMOS) Hot Cargo Pad: All Work Complete including earthwork, fill, grading, utility relocations, and all PCC pavements, Asphalt pavement/shoulders, edge lighting, storm drainage lines "D". Removal and relocation of existing asphalt road. Excluded are Options and basic items B1, B3, & B4.	LS		\$ 5,016,000.00		\$ 2,580,330.00				
B3	Security Fencing & Contractor Access Road: All Work Complete, earthwork, fill, grading, maintenance of access road, and security fence as specified. Excluded are Options and basic items B1, B2, & B4.	LS		\$ 3,622,000.00		\$ 317,115.00				
B4	Bid Allowance: Colorado Springs Utility relocation of existing utilities at Taxiway Connectors E-7/E-8 & Primary Electrical Service: All Work Complete relocation of existing water line, high pressure gas line, and electrical service/manholes and lines. Primary Electrical service, pad mounted switch, and transformers. (See note #6)			\$ 250,000.00		\$ 250,000.00				
				Bid Option Items						
O-1	Grading for Aircraft Parking Apron and A/DACG Phase 2 site: All work Complete, grading, fill, as shown including Strom Drain line "C".	LS		\$ 8,087,000.00		\$ 8,882,975.00				
O-2	Aircraft Parking Apron: All work Complete, PCC concrete, asphalt shoulders, sub-drain, edge-light circuitry, electrical edge lighting, as shown.	LS		\$ 9,413,000.00		\$ 12,544,500.00				

O-3	Storm Drainage -- All work Complete as shown Storm Drain lines "A", "B" and "G".	LS		\$ 613,000.00		\$ 440,695.00			
O-4	Blast Deflectors: All work complete as shown	LS		\$ 828,000.00		\$ 759,740.00			
O-5	Water Line: All work Complete, water service connections and distribution as shown.	LS		\$ 310,000.00		\$ 464,085.00			
O-6	High Mast Light Poles: All work Complete as shown. (materials, lights, installation, aiming, and testing.)	LS		\$ 210,000.00		\$ 231,525.00			
O-7	Electrical Service - High Mast Lighting: All work Complete as shown, light pole circuitry, concrete pole foundation and secondary electric service and panels.	LS		\$ 101,000.00		\$ 95,250.00			
O-8	Infield Military Operational Surface (IMOS) Hot Cargo Pad (NORTH PAD) All Work Complete including earthwork, fill, grading, all PCC pavements, Asphalt pavement/shoulders, edge lighting, storm drainage lines "E" & "F".	LS		\$ 1,802,000.00		\$ 2,131,400.00			
O-9	Ornamental Fence: additional amount for ornamental fence in lieu of chain-link fence segment, where indicated, all work complete.	LS		\$ 94,000.00		\$ 162,685.00			
	TOTALS AMOUNT Basic Bid (B1+B2+B3+B4)			\$ 13,702,000.00	TOTAL AMOUNT A/DACG Facility Phase 1A & Phase 1B	\$ 6,990,445.00			
	TOTAL AMOUNT Bid Options (O-1 THROUGH O-9)			\$ 21,458,000.00	TOTAL AMOUNT BID OPTIONS	\$ 25,712,855.00			
					GRAND TOTAL AMOUNT (BASIC BID ITEMS PLUS ALL OPTIONS) FOR A/DACG Facility Phase 1A & Phase 1B				
	GRAND TOTAL AMOUNT (SUMMATION OF LAST 2 LINE ITEMS, ABOVE)			\$ 35,160,000.00		\$ 32,703,300.00	\$ -		\$ -